

THE REAL BUNKER COMPANY

To: Mid-Atlantic Bulk Carriers Ltd.

Attn: William Thompson

Confirmation Of Order

Our Order Ref:

103005

Your Ref. No:

Date: 12/31/14 1 Page:

On behalf of Kristensons-Petroleum, Inc., we are pleased to have placed the following order:

Vessel IMO No.

Delivery date

: Interlink Levity

Agent

Trans Atlantic Agencies

: 9577630

Office No.: 1 443 559 3020

Port

: Baltimore, Maryland

E-mail: ops@trans-atlanticagencies.com

Berth

: 01/06/15

: 01/06/15

Fax no.: 1 443 559 3030

ETD

Seller

ETA

: Kristensons-Petroleum, Inc.

Buyer

: Interlink Levity and/or master and/or owners

and/or charterers and/or managers and/or operators

Mid-Atlantic Bulk Carriers Ltd.

Terms of payment: In full within max 30 days from date of delivery by telegraphic

transfer against seller's fax or e-mail invoice.

Interest shall be payable by the buyer at 1.5 percent per month or pro-rata for any part thereof in respect of late payment. Buyer agrees to reimburse seller in full for all costs and expenses incurred by seller arising out of and/or in connection with non or late payment

Product Price Specification Quantity MGO DMA MAX SULPHUR 0.1% USD 125 Mts. 732.00 / Mts. 1 Lumpsum USD 4,500.00 / Lumpsum Barging

OTHER COSTS relating to the delivery if applied, i.e. wharfage, anchorage, demurrage, overtime, etc., for buyer's account. Please be advised that in case of cancellation, either partially or fully, any cancellation costs incurred are for buyer's account.

Notes:

It is master's/chief engineer's responsibility to ensure when signing delivery note and acknowledgement of sealed samples - that representative samples have actually been received on board. Seller's terms & conditions to apply to this contract and the latest version is available from our website http://www.kpibridgeoil.com/1245-1339.aspx, these are an integral part of this contract.

Thanks & Best Regards Brian Coyne

Mobile No.: +1 (609) 937 6877 Office No.: +1 732 219 7900 Kristensons Petroleum, Inc

KRISTENSONS-PETROLEUM, INC.

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